

GOVERNMENT OF TELANGANA
ABSTRACT

Agriculture & Cooperation Department - Budget Estimates 2021 – 22 - Administrative sanction for an amount of Rs.2,06,02,000/- to Sericulture Department – Accorded - Orders - Issued.

AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT

G.O.Rt.No.641

Dated: 22.12.2021
Read the following:-

- 1. From the DoS., Hyd. Lr.Rc.No. 375/2021-22/A1, dt: 18.11.2021.
- 2. BRO.No.1651, Finance (EBS.II) Dept., Dt.:18.12.2021.

ORDER:

In the circumstances reported by the Director of Sericulture, Hyderabad in the reference 1st read above and in pursuance of the BRO issued by the Finance (EBS.II) Department in the reference 2nd read above, Government after careful examination hereby accord administrative sanction for an amount of Rs.2,06,02,000/- (Rupees Two Crore Six Lakh Two Thousand only) Establishment as Additional Funds towards payment of enhanced remuneration and clearing of other office expenditure bills by way of providing additional funds in relaxation of treasury control orders and quarterly regulation orders under the following schemes.

(Rs. in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2851-00-107-00-03-020-021	V	2.35	1.85	0	4.2	0	1.85	2.35
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
2	2851-00-107-00-03-110-111	V	8.82	29.02	0	37.84	0	29.02	8.82
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
3	2851-00-107-00-03-020-022	V	4,29.73	1,55.56	0	5,85.29	0	1,55.56	4,29.73
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
4	2851-00-107-00-03-130-132	V	4.00	11.00	0	15.00	0	11.00	4.00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
15	2851-00-107-00-03-130-134	V	6.41	8.59	0	15.00	0	8.59	6.41
Total			4,51.31	2,06.02	0	6,57.33	0	2,06.02	4,51.31

2. The Director of Sericulture, Hyderabad is requested to take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.RAGHUNANDAN RAO
APC & SECRETARY TO GOVERNMENT

To
The Director of Sericulture, Hyderabad

Copy to:

The Finance (EBS.II) Department.
The P.S. to APC & Secretary to Government, Agriculture & Cooperation Department.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER